ELEVENTH ANNUAL REPORT

OF THE

COMMISSIONERS OF THE TRANS-CONTINENTAL RAILWAY

BEING FOR THE

FISCAL YEAR ENDED MARCH 31

1915

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA

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1915

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ELEVENTH ANNUAL REPORT

OF THE

COMMISSIONERS OF THE TRANSCONTINENTAL RAILWAY.

Ottawa, September 27, 1915.

* To Minister of Railways and Canals, Ottawa.

SIR,—I have the honour to transmit through you, to His Royal Highness the Governor General in Council, the annual report of the Commissioners of the Transcontinental Railway, for the fiscal year ending March 31, 1915, setting forth the receipts and expenditures in connection with the Eastern Division of the National Transcontinental railway, and such other matters in relation to the said railway as appears to be of public interest.

Information as to the progress of the work will be found in the report of the chief engineer, and in the reports of the mechanical and bridge engineers and the accountant, hereto annexed.

The total expenditure, during the fiscal year, was \$9,834,746.75, making the total expenditure, from the organization of this commission in 1904, to March 31, 1915, \$152,802,745.77.

The total miles of track laid to March 31, 1915, has been as follows:-

	Miles.
Main line	1,803.445
Double track, and line from bridge to Quebec	19.610
Sidings, yards, pit spurs, etc	529.531
Total track.	9 359.506

Steel bridges were practically 100 per cent completed on March 31, 1915.

During the fiscal year, contracts, after having been duly advertised and sanctioned by the Governor in Council, as required by the National Transcontinental Railway Act, have been awarded in each case to the lowest tenderer complying with the requirements of the commission, as follows:—

ST. MALO LINE AND "Y."

Cavicchi & Pagano, Halifax, N.S.—For construction of a "Y" connecting the main line of the National Transcontinental railway, at a point about 2.5 miles west of the Quebec Bridge, with the line known as the St. Malo line, and for the re-tieing, etc., of this line. Estimated cost, on schedule of prices, \$119,430.

ST. VITAL PIPE LINE.

Manitoba Engineering & Construction Co., Winnipeg, Man.—For construction of 12-inch cast-iron water main from pump house at St. Vital to reservoir, Transcona Division yard, a distance of approximately 31,100 feet, at price of \$2.75 per lineal foot (with schedule for additions and deductions).

BUILDINGS.

Joseph Gosselin, Quebec, Que.—For erection of a station building, with platforms, shelter, etc., on site of Champlain market, in the city of Quebec, for the lump sum price of \$45,386 for the building, and at a schedule of prices for tracklaying, etc.

Frederick Corbett, Hearst, Ont.—For construction of one trainmen's house at \$8,573.62; two section houses at \$2,857.50 each; one freight shed at \$3,172.50; all at Hearst Division yard.

BRIDGES.

Dominion Bridge Company, Limited, Montreal, Que.—Superstructure for two steel railway bridges, viz., under-crossing of highway, St. Louis road; over-crossing St. Foye road; both on St. Malo line, Quebec.

Price: Steel 4 cents per pound for under-crossing, and 3.45 cents per pound for over-crossing. Timber, \$40 per M b.m.

His Majesty The King.—For construction, by the Intercolonial Railway, of double-track bridge over under-crossing of National Transcontinental railway, three-quarter (3) mile east of Chaudière curve, in place of single-track structure already built at said place—for actual cost less an allowance of 3 cents per pound for the present steel structure to be removed.

(Estimated cost, \$21,600.)

MACHINERY.

Williams & Wilson, Montreal, Que.—Delivery and installation of one Harris air lift pump; one Harris patent booster; one Canadian Ingersoll-Rand steam-driven compressor, air receiver, etc., at bridge, Quebec, for lump sum price of \$5,700.

The Goldie & McCulloch Co., Ltd., Galt, Ont.—Delivery, erection, and installation in the power-house of the "Leonard" shops, Quebec, three steam engines. Lump sum price of \$18,500.

Delivery, erection, and installation of five water-tube boilers and stokers in power-house of the "Leonard" shops, Quebec. Lump sum price of \$59,278.

The Canadian General Electric Co., Toronto, Ont.—Delivery, erection, and installation of electric generators, wiring system, and switchboard in the power-house of the "Leonard" shops, Quebec, for lump sum price of \$38,995.

Dominion Bridge Co., Ltd., Montreal, Que.—Delivery and erection of nine (9) travelling cranes for locomotive and car shops plant of the "Leonard" shops, Quebec. Total price, \$68,229.

TIES.

Macdonell & O'Brien, Montreal, Que:—Supply and delivery of 32,100 ties as follows: At "Cressman," 17,600 first-class; 4,500 second-class; at "Darey," 8,000 first-class, 2,000 second-class. Price, first-class, 55 cents each; second-class, 50 cents each.

L. N. Huart, Levis, Que.—Supply and delivery of 24,000 first-class cedar ties at yard of "Leonard" shops, Quebec. Price, 60 cents each.

The Harris Tie & Timber Co., Ottawa, Ont.—Supply and delivery of 114,000 cedar and jackpine ties, at "Leonard" shops, Quebec, and Cochrane, Ont., as follows: 65,000 first-class cedar at Quebec, at 64 cents each; 24,000 second-class cedar at Quebec, at 59 cents each; 25,000 jackpine at Cochrane at 45 cents each.

QUEBEC TERMINALS.

You were informed, in the last annual report of the commissioners, as follows:-

"An agreement was entered into under date of December 22, 1913, to which the parties respectively are: (1) His Majesty The King, represented by the Minister of Railways and Canals and the Commissioners of the Transcontinental Railway; (2) The Canadian Pacific Railway Company and the North Shore Railway Company; and (3) the city of Quebec. It provides for the erection and equipment by the Government, in the city of Quebec and the adjoining municipality, of railway workshops, and the erection by the Government and the said railway companies, together, of a union passenger station and freight houses and terminal facilities on the companies' property in Quebec. In consideration of these works the city grants certain concessions duly set forth in the agreement.

"An agreement was also entered into, under date 18th day of March, 1914, to which the parties, respectively, are: (1) Canadian Pacific Railway Company; and (2) His Majesty, represented by the Minister of Railways and Canals, and the Commissioners of the Transcontinental railway, by which provision is made, for the purposes of the Eastern Division of the National Transcontinental railway, and of all railways operated and controlled by the Government of Canada, while so operated and controlled, for the joint use by the parties to the agreement of a track connection between the said Eastern Division and the Canadian Pacific railway, and of the company's passenger and freight stations and terminal facilities in the city of Quebec, for the purposes of a union terminal and property."

Owing to unforeseen conditions regarding railway freight and passenger traffic being less for some years to come than was anticipated when these agreements were entered into with the Canadian Pacific Railway, these agreements have been re-drawn with a view of reducing the amount of real property to be acquired by this commission, and also with a view of including, in the joint agreement, property that had already been acquired by this commission, instead of acquiring additional property for the necessary additional facilities.

In connection with this agreement, two large freight sheds have been constructed, the joint passenger station is under construction, and the tracks in the freight and passenger yards have been rearranged.

It is expected that this work will all be completed next year, when Quebec will have an up-to-date passenger and freight station that will, under the joint supervision of both roads, be a source of convenience to the public, and effect a large saving in cost of operation for both the Government road and the Canadian Pacific Railway.

The whole respectfully submitted.

F. COCHRANE,

Commissioner.

CHIEF ENGINEER'S REPORT OF PROGRESS FROM MARCH 31, 1914, TO MARCH 31, 1915.

Ottawa, Ont., September 27, 1915.

The Commissioners of the Transcontinental Railway, Ottawa, Ontario.

Sirs,—I beg to submit the following report on progress of work from March 31, 1914, to March 31, 1915:—

District "A."—This district, as previously reported, was turned over to the Intercolonial Railway for operation on November 21, 1912.

District "B."—All work on this district was completed in November, 1914, with the exception of the Leonard shops and the Champlain Market station, in Quebec; the "Y" connection at Cap Rouge, and a few minor matters.

Owing to the present depression, as regards railway traffic, a considerable curtailment of the original programme for the Leonard shops has been effected, as it was considered advisable to keep the cost of construction and equipment to the minimum, particularly in the purchase of machinery that would not be required under present operating conditions, but all buildings, for which contract was let, will be completed by October 31 this year.

The contract for the construction of the Champlain Market Station building was let to Joseph Gosselin on June 19, 1914. Owing to foundation difficulties, at the beginning, the work was somewhat delayed, but it is expected that everything will be completed by the end of October.

A contract for a "Y" connecting the main line at Cap Rouge with the line known as the St. Malo line, and the re-tieing, etc., of this line, was let to Cavicchi & Pagano on August 31, 1914. Good progress has been made on this work, and it is expected that everything will be completed by October 31.

The mileage from Moncton, N.B., to the west side of Water street, Winnipeg, is 1,804.524 miles (including 1.10 mile as the length of the Quebec Bridge contract.)

Total track has been laid as follows:-

Double track and	line from bridge to Quebecspurs, etc	19.610
Total	track laid as per final estimate returns	2,352.586

I attach herewith reports from the mechanical and bridge engineers, which speak for themselves.

I also attach a list showing casualties which occurred during the year ending March 31, 1915.

The following photographs have been selected as being of interest, and are to accompany this report:—

Leonard shops, Quebec-

- (1) Locomotive, forge shop, power-house, and lumber shed.
- (2) Freight car shop.
- (3) Storehouse.

Car Ferry Leonard.

Your obedient servant,

GORDON GRANT,

Chief Engineer.

CASUALTIES, MARCH 31, 1914, TO MARCH 31, 1915.

District "A."-None.

District "B."—October 11, 1914, collision of contractors' freight and work trains:—

Name.	Occupation.	Remarks.
W. Boisvert. W. Boucher A. H. Johnston O. Dion J. E. Brilliant L. Coughlin A. Bomville C. Rupert T. K. Kribbs	Brakeman Engineer Conductor Conductor Brakeman Brakeman	Died 4 hours after wreck. 2 days Severely injured. Slightly

District "C-D."—None.

District "E."—April 17, 1914: Geo. Sunstrum, bridge foreman, killed while wrecking temporary trestle.

May 25, 1914: Philip Hordychuk, laborer, killed through careless handling of dynamite.

September 21, 1914: Unknown man committed suicide by throwing himself in front of moving ballast train.

District "F."--None.

MECHANICAL ENGINEER'S REPORT OF PROGRESS FROM MARCH 31, 1914, TO MARCH 31, 1915.

Ottawa, September 27, 1915.

Gordon Grant, Esq., Chief Engineer.

Sir,—I have the honour to submit the following report for the work done by the Mechanical Department of the National Transcontinental Railway for the period extending from March 31, 1914, to March 31, 1915.

TRANSCONA SHOPS.

The locomotive shop plant has been operated by the Grand Trunk Pacific Railway since January 13, 1913, while the car shop plant was finished in May, 1914, and immediately put into operation by the Grand Trunk Pacific.

Several minor items have since been completed and are now in service, viz., the sawdust and shavings exhaust system, machine and elevator guards, and an additional water tube boiler in the power-house.

DIVISIONAL POINTS.

The following terminals are practically fully equipped and completed, there being but a few minor details which are now being rapidly completed. All other buildings, viz., stations, freight sheds, storehouses, etc., and yard lighting, etc., are all finished and ready for operation.

No. 4, Armstrong, Ont .- A twelve-stall engine house, without machine shop.

No. 5, Grant, Ont.—A twelve-stall engine house, with machine shop.

No. 6, Hearst, Ont.—A twelve-stall engine house, without machine shop.

No. 7, Cochrane, Ont.—An eighteen-stall engine house, with machine shop.

No. 8, O'Brien, Que.—A twelve-stall engine house, without machine shop.

No. 9, Doucet, Que.—A twelve-stall engine house, without machine shop.

No. 10, Parent, Que.-A twelve-stall engine house with machine shop.

No. 11, Fitzpatrick, Que.—A twelve-stall engine house, without machine shop.

No. 12, Bridge, Que.—An eighteen-stall engine house, without machine shop.

No. 13, Monk, Que.—A twelve-stall engine house, without machine shop.

No. 14, Edmundston, N.B.—A twelve-stall engine house, without machine shop.

No. 15, Napadogan, N.B.—A twelve-stall engine house, with machine shop.

No. 16, Moncton, N.B.—A twelve-stall engine house, with machine shop.

LEONARD SHOPS, ST. MALO, QUE.

Locomotive shop.—This building is about 90 per cent complete, the reinforced heating ducts have yet to be poured, a considerable amount of glazing both in the skylights and in the window sash remains to be done, a small portion of the roof has yet to be covered. The interior painting and whitewashing is well under way.

The ground floor cannot be proceeded with until the wiring conduit and cables, live steam, return and exhaust mains and branches, industrial tracks, and machine tool foundations are arranged for and installed.

Forge shop.—This shop is practically complete, a little skylight and sash glazing as well as some painting and whitewashing remaining to be done.

Storehouse.—This building is nearly completed, the interior trim, such as counters, shelving, etc., and painting and whitewashing have yet to be done.

Oil house.—In about the same state as the storehouse.

Power-house.—This building is under cover, but the walls have yet to be painted and whitewashed, while the boiler foundations and smoke tunnel have yet to be built in the boiler room, while in the engine room the engines, generators, air compressor, switchboard, pumps, etc., have all been contracted for, and considerable foundation work has to be done before the concrete floors can be put in.

Chimney.—This item is entirely complete, together with the concrete smoke tunnel connecting same to the power-house.

Reservoir.—Complete with the exception of some special piping details.

Forge Stores and Scrap Bins.—This structure is nominally complete, a little painting to be touched up.

Indirect Heating Apparatus.—This equipment has been installed and erected, and arrangements are now being made to have the heater coils tested under working pressure.

Direct Heating System.—The radiation has been installed in place, and same will be tested out along with the indirect system.

Sewer system.—This portion of the contract is complete.

Water piping.--This installation has been laid, and is about ready for final test.

Midway Crane Runway.—The necessary rails and fastenings have yet to be installed and accurately aligned before this can be called complete.

Office Building.—The hardwood floors have to be laid, scraped, and oiled, interior trim to be stained and varnished, and a few doors to be fitted and hung before this building is ready.

Freight Carshop.—This shop is about 90 per cent complete. There yet remains the interior painting and whitewashing, several large doors to be glazed and hung, a small portion of the skylight and window sash to be glazed, while the floors cannot be put down until the electrical cables and conduits, furnaces, and machine tool foundations, also industrial tracks, have been arranged for and installed.

Planing Mill.—This building is about 90 per cent complete. Several large doors have to be glazed and painted, a small portion of the window sash and skylights have to be glazed. The interior whitewashing and painting is nearly all finished. The plumbing fixtures are roughed in. The floors cannot be put down until the industrial tracks, wiring conduits and cables, and machine tool foundations are arranged for and installed.

Dry Kiln.—The heating system and control apparatus have yet to be completely installed, and the whitewashing done before this building is finished.

Lumber Shed.—This building is now complete.

Crude Oil Storage.—The walls and floor have been completed, while the roof is well under way.

Pipe Tunnel.—The forms are all built and much of the concrete is poured.

Cranes.—Contracts have been awarded for the various travelling cranes and the necessary rails and fastenings for the runways have been ordered.

Power-house Equipment.—Contracts have been placed for the water tube boilers, feedwater heater, engines, generators, and switchboard, and all of the equipment is now being built.

Specifications and forms of tender are now being prepared covering the air compressor and necessary pumps.

Yours truly,

W. J. PRESS,

Mechanical Engineer.

ACTING BRIDGE ENGINEER'S REPORT OF PROGRESS FROM MARCH 31, 1914, TO MARCH 31, 1915.

Ottawa, September 20, 1915.

Gordon Grant, Esq., Chief Engineer.

Sir,—In reply to your letter of September 18, file No. 12,424, I hand you herewith in quadruplicate, the annual statement showing gross amounts paid on account of steel bridges to March 31, 1915. At that date all bridges were completed with the exception of a few in Districts "C" and "D," which required to be painted, and the two bridges on the St. Malo Cap Rouge branch.

Yours truly,

W. S. LAWSON,

Acting Bridge Engineer.

Amounts Steel Bridges and pproximate Cost of STATEMENT

DISTRICT "A".

											6 GE	OF	GE	V, A	. 1916
Per- centage of work com- pleted.		100	100	100		100	100	100	100	100	100	100	100	100	100
Paid to March 31, 1915.	ets.	834 19	41,608 73 5,330 68	108,537 47 1,439 83	614	058	2,488	68,676 91 1,097 97	46,996 42	111,359 77	1,878 65	678,623 20	4,144 33	106,250 65	13,386 83 4,200 20
Total esti- mated cost of super- structure.	ets.	834 19	41,608 73 5,330 68	108,537 47 1,439 83	42,168 50 4,286 63	545		68,676 91 1,097 97	46,996 42	111,359 77	1,878 65	678,623 20	4,144 33	106,250 65 51,702 33	13,386 83 4,200 20
Rate per M ft. b.m.	cts.	47 00	47 00 47 00	47 00 51 00	37 00 45 00		45 00 45 00	46 00 52 00	25 00	52 00	52 00	46 00	52 00	37 00 40 00	42 00 42 00
Timber.	Ft. b. m.	5,267	73,250	154,110 5,213	0101	21,983	7,745	91,504 5,588	70,130	140,562	098,9	518,041	10,476	167,284	25,
Rate per lb.	ct.	4.375	4.50	4.84	3.95	N 4	W. N	4.38	4.34	4.34	4.89	4.68	4.84	3.95	3.89
Estimated Weight of steel in pounds.		13,409	\$48,133 110,097	2,178,372	1,000,095		53,500	1,471,866	998,840	2,397,478	. 31,134	13,991,310	72,886		312,222
Contractor.		Dominion Bridge Co.	Canada Foundry Co Dominion Bridge Co	Canada Foundry Co	Structural Steel Co	Dominion Bridge Co	W. P. McNeil	Canada Foundry Co Dominion Bridge Co	11		11			Structural Steel Co	The TATE TATE OF THE STATE OF T
Number and Description of Spans.		1-18' dk. pl. gr	and 5-30, to 66, thro. pl. 40, 4-60, 2	truss pl. gr	towers and 1 rocker bent	1-175' thro. truss	44' thro. pl. gr	1-80' dk. pl. gr	d 5-40' towers	10-40, tower	3-22' I Beam 24-58'-9" thro. pl.	. and 24-58'-9"	1-99' Pony truss 2.80' and 1-100'	dk. pl. gr. and 11-40' towers. 6-30', 1-59' 7", 5-60', 1-75', dk.	2-88' thro. pl. gr
Through Mileage.		8 5		2.29	82.	124.5	34	655	101.6	0 101	182.9		0.061		207.2
Name.		ing	Red 'er (C	Over Xing Salmon R. Rd	20	W. Miramichi Sr. S. W. Miramic	per Brook.	Xing Highway.	Graham Brook	n Drook	Road Foley Brook Little Salmon River	Trader Xing Falls Brook	ad	our Mile Brook	Grand River.

SESSIONAL PAPER No. 37 Continued. Amounts Paid on Contracts to March pproximate Cost of Steel Bridges and Gross

DISTRICT

STATEMENT showing

Per- centage of work com- pleted.	100 100 100 100 100 100 100 100 100 100	1000	100 100 100 100 100 100 100 100 100 100	
Paid to March 31, c	8 cts. 9,143 88 10,968 28 4,872 89 1,858 80 4,183 16	6339 336	ව විව ් ව කර	1,331 86 1,118 24 3,364 03 1,012 20 5,860 44 2,874 28 1,710 30 1,710 30
Total esti- mated cost of super- structure.	S cts. 9,143 88 10,960 33 4,872 89 1,858 80 4,183 16 1,064 30	639	37,443 3,342 19,051 88,717	1,331 86 1,118 24 3,364 03 1,012 26 5,860 44 5,874 28 1,710 30
Rate Per M ft. b.m	52 cts. cts. 44 00 45 00 45 00 45 00 00 00 00 00 00 00 00 00 00 00 00 00	21.21	10 1100	2000 2000 2000 2000 2000 2000 2000 200
Timber.	ft.b.m. 15,422 22,343 11,256 12,917 6,610 6,610 3,733	493	59,072 6,998 24,628 104,740	4,576 1,936 7,938 1,336 1,960 1,960 1,960 1,960 1,960
Rate per lb.	4.39 4.39 4.39 4.94 4.94	4.15 3.97	<u>-</u> - - - - - - - - - - - - - - - - - -	86.25.30 8.30 8.30 8.30 8.30 8.30 8.30 8.30 8
Estimated Weight of steel in pounds.	191,778 246,239 98,949 33,473 33,473 93,590	80 80 80 50 80 50	797, 424 71, 774 414, 232 1,826,122	22,534 22,534 22,534 22,531 60,630 60,630 60,630 84,534
Contractor.	Dominion Bridge Co. W. P. McNeil. Dominion Bridge Co. " W. P. McNeil W. P. McNeil Dominion Bridge Co.	Dominion Bridge Co	· · · · · · · · · · · · · · · · · · ·	W. P. McNeil.
Number and Description of Spans.	1-99' thro. pl. gr. 1-66' thro. pl. gr. 1-99' and 1-83' 6" thro. pl. gr. 1-89' dk. pl. gr. 1-40' thro. pl. gr.	1-33' thro. pl. gr	truss	1-35′ dk. pl. gr. 1-30′ dk. pl. gr. 1-50′ dk. pl. gr. 2-60′ & 1-80′ dk. pl. gr. 1-60′ dk. pl. gr. 1-7′ thro. pl. gr. 1-60′ dk. pl. gr. 1-33′ thro. pl. gr. 1-33′ thro. pl. gr.
Through Mileage.	213.5 219.6 227.8 230.3 242.8	265.1	S 55 55 55	300.6 305.4 305.4 312.6 312.6 323.1 323.1 350.8 375.1 375.1
Name.	Quisibis River. Green River. Froquois River. Madawaska River. Over Xing Ferry Rd. Baker Brook. Under Xing Highway Baker Lake.	l se le la	Nigger BrookSt. Francis River	Rochue River. Main Fourchue River. Little Black River. Mame River River du Loup. River Gu Loup. River Kan Chande. Outlet Lake Therrien. Bras d'Apic, E. Br. Bras d'Apic, W. Br. Mechant Pouce. Fortin's Creek. Fortin's Creek.

Gross Amounts Paid on Contracts to Marc Bridges and imate Cost of STATEMENT

DISTRICT "B"-BAST - Concluded.

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SESSIONAL PAPER No. 37

Continued. Steel Bridges and Gross Approximate Cost of STATEMENT showing

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Per- centage of work com- pleted.		100 100 100 100 100	100	10001 10001 10001		00000000000000000000000000000000000000
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STATEMENT showing approximate Cost of Steel Bridges and

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		6 G	EORGE V, A. 1916
Per- centage of work com- pleted.	566665 56666	66	100 100 100 100 100 100 100 100 100 100
Paid to March 31, 1915.	2,624 00 18,482 48 3,017 89 10,340 73 10,340 94 7,700 44 7,712 03 5,491 96 3,665 23	1,000 11 8,253 86	6,133 10 4,095 40 7,150 75
Total esti- mated cost of super- stracture.	2, 624 00 18, 482 48 3,017 89 10,340 73 10,340 73 7,700 44 7,712 03 6,373 70 5,491 96 3,665 23	2,220 00 8,575 00	6,133 10 4,203 69 7,150 75 41,252 21
Rate Per M ft. b.m.	53 50 50 50 50 50 50 50 50 50 50 50 50 50	10 00 0F	20 00 00 00 00 00 00 00 00 00 00 00 00 0
Timber	18, 898 18, 978 18, 978 18, 402 18, 450 17, 326 9, 360 9, 360	16,000	12,802 7,228 9,556 9,566
Rate per 1b.	cts. 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	3.45	4.30 5.49 5.35 5.12
Estimated Weight of steel in pounds.	52,419 389,724 62,525 283,376 226,188 51,864 154,533 154,533 157,775 109,157 75,636	41,000	by "13"). 126,851 76,909 727,691
Contractor.	Dominion Bridge Co. " " " " " " " " " " " " " " " " " "	Dominion Bridge Co	Dominion Bridge Co Canadian Bridge Co Canadian Bridge Co
Number and Description of Spans.	1-44' thro. pl. gr. 1-150' thro. truss. 1-60' dk. pl. gr. 1-99' thro. pl. gr. 1-44' thro. pl. gr. 1-44' thro. pl. gr. 2-70' dk. pl. gr. 2-70' dk. pl. gr. 9-55'; 8-30', dk. pl. gr. 1-70' and 2-40' dk. pl. gr. 1-50' and 2-40' dk. pl. gr. 1-50' and 2-40' dk. pl. gr. 1-70' dk. pl. gr. 8-30' towers 1-70' dk. pl. gr. 8-30' towers 1-70' dk. pl. gr. 8-30' towers 1-70' dk. pl. gr.	1-40' and 2 25' I Beam 1-99' skew thro. pl. gr	1–90' dk. pl. gr. 1–55' thro. pl. gr. 1–77' thro. pl. gr. 1–80'; 5–60'; 4–40' dk. pl. gr. 4–40' towers and 1 rocker bent.
Through Mileage.	679.6 686.7 718.3 736.3 744.1		772.5
Name.	Minachin Creek 2nd Xing, Ribbon R Picqui Creék Lake Travers Upper Ribbon River Boucher Creek Gatineau R. E. Br. Marten River Little Pitch Pine Creek Sast Cache Creek Oscelanco River Haycock Creek	Under King St. Louis Road St. Foye Road	Susie River. Kekek River. Mamaguish River.

Gross Amounts Paid on Contracts to March Approximate Co t of Steel Bridges and STATEMENT showing

DISTRICT "C" (taken over by "B")--Concluded.

Per- centage of work com- pletted.		100	100	1001	100	100
Paid to March 31, 1915.	cts.	388	0,440	12,293 99	2,293	45,471 10
Total esti- mated cost of super- structure.	cts.	1,388 44	0,440	12,293 99	2,293	45,471 10
Rate per M ft. b.m.	4.5	50 00		00 00		55 00
Timber.	Ft.b.m.	4,464	⊃ົດ	26,503	`&	72,416
Rate per lb.	372	ಎ೦ ಆ			<u>.</u>	7.9
Estimated Weight of steel in pounds.		21,862	10,0%	* [-	13,78	18 80
Contractor.		Canada Foundry Co				
Number and Description of Spans.		<u>م</u> د	න	1-80' and 2-60' dk. pl. gr	-80' and 2-60' dk. pl.	1–80'; 5-60'; 4-40' dk. pl. gr. 4-40' towers and 1 rocker bent.
Through Mileage.		000	က က	803.E	.90	
Name.		Durant Lake	1st Aing, Atik Kiver	2nd	4th " "	Canyon Creek.

) Istruct "C" (taken over by "D").

anday River. ed Ximg Megiskan River edar Creek. atagagan River. eter Brown Creek. arricanaw River.	820 0 2-125' dk. truss and 2 100' dk. pl. gr. 829 9 1-125' thro. truss. 835 3 2-60' dk. pl. gr. and 1-250' lhro. truss. 843 3 2-60' dk. pl. gr. and 1-160' lhro. truss. 855 5 1-39' dk. pl. gr. 862 1 1-70' dk pl. gr. 878 5 1-100' and 2-40' dk. pl. gr.	H.B.W. Co. Jonninion B. Jan. Bridge	ridge Co.	296,623 296,623 32,505 73,700 212,735 1,431,004	4.87 5.00 4.68 4.68 4.68	59,074 15,224 47,226 5,244 9,100 24,032	51 52 50 51 50 52 52 50 52 50 52 50 52 50 50 50 50 50 50 50 50 50 50 50 50 50	54,600 29 15,252 41 58,422 46 1,913 67 4,185 50 11,253 73 73,503 81	53,302 03 15,252 41 56,826 98 1,913 67 4,185 50 11,253 73 73,503 81	26. 100 100 100 100 100 100 100 100 100 10
awapitichin Forks eer River akameonan River folesworth River Ahitefish River	913.5 1-60' towers. 913.5 1-66' thro. pl. gr. 914 & 1.77' thro. pl. gr. 922.1 1-90' and 2-50' dk. pl. gr. 930.7 1-150' thro. truss, 1-90' and 1-40' dk. pl. gr. 940.2 1-59' o to o dk. pl. gr. 940.2 1-59' o to o dk. pl. gr.			458,983 47,577 119,145 216,508 58,250 1,115,776	96.79 9	48,033 8,165 9,417 25,575 7,818 33,623	2000 0000 0000 0000 0000 0000	25,359 34 5,280 73 6,418 11 11,427 02 3,171 57 56,823 40	25,359 34 5,280 73 6,418 11 11,427 02 3,171 05 56,825 40	00100010001

Approximate Cost of Ste 1 Bridges and Gross Amounts Paid on Contracts to March

District "C" (taken over by "D")-Concluded.

Per- centage f work com- pleted.	100		3999 99 9999999999
Paid to March 31, 1915.	41,769 56 41,818 12		33,907 28,032 28,032 3,404 3,411 13,238 90,136 15,048 23,404 3,411 13,238 90,136 15,048 15,048 23 15,048 23
Total esti- mated cost of super- structure.	11,769 56 41,758 85		34,789 28,012 28,012 3,012 3,103 3,404 3,404 3,404 3,404 3,404 3,404 3,404 3,404 3,405 3,404 3,405 3,404 3,405 3,404 3,405 3,405 3,404 3,620 67 13,238 90,136 17,058 13,05
Fate per M ft. b.m.	S ets. 54 00 55 00		27 28 28 28 28 28 28 28 28 28 28 28 28 28
Timber	Ft. b. m. 45, 107 96, 795		24,643 11,430 11,430 11,430 11,430 11,430 11,430 11,430 11,430 11,430 11,530 11
Rate per lb.	4.88 4.93		**************************************
Estimated Weight of steel in pounds.	806,020		620,150 616,284 617,888 1,785,239 1,785,239 1,341,480 255,173 2,018,062 1,934,180 1,934,180 26,080 26,080 26,080
Contractor.	Can. Bridge Co	Distrator "D".	Can. Bridge Co. H. B.W. Co. In Bridge Co. In Bridge Co. H. B.W. Co. H. B.W. Co. Gan. Bridge Co. H. B.W. Co. Can. Bridge Co. In B. W. Co.
Number and Description of Spans.	1-200' thro. truss and 1-80' dk. pl. gr., 2-65', 7-50', 6-40' dk. pl. gr., 6-40' towers and 1 rocker bent.		2-80', 1-60', 3-50', 5-40' dk. pl. gr. and 5-40' towers 1-200' thro. truss 1-100' dk. pl. gr. 1-30', 11-60', 1-80' dk. pl. gr. and 11-30' towers 1-30' dk. pl. gr. 4-30' dk. pl. gr. 4-30', 2-57' 10'', 3-60' dk. pl. gr. bent 1-6C' dk. pl. gr. 1-6C' dk. pl. gr. 1-6C' dk. pl. gr. 2-20' dk. pl. gr. 3-40', 5-60' dk. pl. gr. 1-6C' dk. pl. gr. 2-50' and 1-90' dk. pl. gr. 2-50' and 1-70' dk. pl. gr. 2-250' thro. truss 2-50' and 1-70' dk. pl. gr. 1-70' dk. pl. gr. 2-250' thro. truss 1-55' thro. pl. gr.
Throngh Mileage.	956.1		986.9 986.9 987.0 1,001.4 1,038.1 1,059.2 1,059.2 1,066.2 1,080.6 1,080.6 1,093.6
Name.	Okikodasik River		Circle River. Low Bush River Little Mistongo R Mistongo River Sucker Creek Abitibi River Frederichouse River Driftwood River Natiagama River Wellington Creek Ground Hog River Brule Creek, M. 156 Martin Creek Rapids River Brule Creek, M. 156 Martin Creek Rass River Rass River Kapuskasing River, E. Br.

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Continued. Contracts to Amounts Paid Bridges and Steel Cost of Approximate showing STATEMENT

DISTRICT

Paid March 191	3/2, - 1 : 1 : 2 : 2 : 2 : 2 : 2 : 2 : 2 : 2 :
Total estinated cost of superstructure.	22,995 55 7,579 98 1,232 94 3,967 98 3,967 98 2,608 69 1,816 45 23,802 31 10,132 51
Rate per M ft. b.m.	ででででででです。 ででででででです。 5000000000000000000000000000000000000
Timber.	Ft.b.m. 41,307 14,327 24,383 4,327 24,383 4,327 24,383 4,327 24,325 24,383 24,484
Sate per lb.	4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4
Estimated Weight of steel in pounds.	456,373 147,966 20,732 74,722 53,690 1,300,648 46,929 31,692 189,325
Contractor.	Cam. Bridge Co H. B. W. Co Cam. Bridge Co
Number and Description of Spans.	3-100' dk. pl. gr. 1-100' dk. pl. gr. 1-200' thro. truss. 1-44' thro. pl. gr. 1-44' thro. pl. gr. 1-44' thro. pl. gr. 1-50' dk. pl. gr. 1-50' dk. pl. gr. 1-40' dk. pl. gr. 2-40',2-90" and 1-80' dk. pl. gr.
Through Mileage.	1,097.6 1,106.1 1,118.0 1,122.9 1,128.6 1,154.1 1,153.6 1,155.4
Name.	Kapuskasing River, W. Br. Lost River Solomon Creek Opazatika River Montcalm Creek Crow Creek Missinabi River McIlwarth Creek Nelles Creek Nattawishquia River Valentine Creek

District "E" (taken over by "D").

100	100 100 100 100	100	100	100
2,731 89	61,378 64 1,798 41 19,846 60	52,080 35 48,749 66	0,756 2	20,611 84 3,852 99 1,716 98
2,731 89	61,378 64 1,798 41 1,798 41 19,846 60	52,080 35 48,749 66	0,756 2	3,852 99 1,716 98
52 00	53 00 53 00 53 00	53 00 53 00	G1 .	00 00 00 00 00 00 00 00 00 00
5,996	83,745 4,984 41,260	78,370	30,906	28,912 7,168 5,840
09.1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	4.55	٠ ٠ ١	218 F
53, 780	1,254,432 33,720 33,720 -415,525	1,053,335	15. S	401,065 76,489 31,855
Camadian Bridge Co.	H. B. W. Co		Camadian Bridge Co	Camadian Bridge Co
1174.6 1-44' thro. pl. gr	1188 1 1 33' thro. pl. gr 1189 8 1-33' thro. pl. gr 1195 7 2-100' and 2-50' dk. pl. gr	197.4 2–100% 1-60% 3-50% dk. and 5–30% towers. 965.9 9 60% dk.	214.8 1-125' thro. truss and 2	1220 5 1 55' thro. pl. gr
St. Joseph River	Creek. Mile 15.5	Nagagami River	Bad River.	Martin Creek

Approximate Cost of Steel Bridges and Gross STATEMENT showing

DISTRICT "E E".

					•									6 (GEC	RG	E V
Per- centage of work com- pleted.		100	100	100	100				36		100	100	100	190	100	100	100
Paid to March 31, 1915.	ets.	0000	2,716 18	717	394	627 7	405 1	881 720 7	5,295 81		3,013 94	440 0	680 2	126 3	54,382 27	542	9,754 79
Total esti- mated cost of super- structure.	cts.	762	2,716 18	186	394	627 7	402 T	$\begin{array}{c} 881 \\ 720 \end{array}$	5,295 80 1,876 13		3,013 94	4.40 0	680 2	093	54,969 28	346 0	9,754 79
Rate per M ft. b.m.	cts.		27.00			G1 G	N 63 6	21 (2)	52 00		52 00 52 00				24 00		24 00
Timber.	Ft. b.m.	609 09	5,750	ದ್ದಲ್ಲ	12,290	92	033	32	8,256	. 8	23,000	200	200	92	88, 292	C) +	12,320
Rate per lb.	cts.		3000		4	73 -	- I-	~ 1 a	68. 1		2.10			*	4.55	9.	09.7
Estimated Weight of steel in pounds.		54	53,715	3,74	3,75	5,05	4,01	6,87	98,313	000	53,235	0,34	1,57	1,03	1,103,330	494,419	197,598
('ontractor.		Chambian Pridge Co	H. B. W. Co.	Canadian Bridge Co	Canadian Bridge Co				* -			Change Bonnedery Co.		•			
Number and Description of Spans.		100 G K				1. gr. 2 129 30' tower.				1-160' thro				let	cker ben	30' towers	
Through Mileage.		1233 · 1	237	244.	1250.7	254	るさ	202	1298.8	317		1323.0		1356 3 1379 X	α		14041
Name.		agwachuan River		affy Cr ekse River.	River	egann Kiver.	bit Creek	River	3.5.	ashkagama River	t Creek	ison Creek		abika Kiver	Pinon		

Continued, Bridges and Gross STATEMENT showing Approximate Cost of Steel

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Per- centage of work com- pleted.		10001100				0	100	100	100	100		100	
Paid to March 31, 1915.	ets.	9,952 70 18,867 82 35,789 84 112,955 18	346	,040 ,776 207	1,2117 7,709 3,899	1,207	14,350 03	10,547 52	6,077 11	9,038 11	123 17 66 31	471	123
Fotal esti- mated cost of super- structure.	s cts.	9,539 40 19,185 40 35,789 84 112,955 18	316	, 040 ,776 907	1,207 7,709 3,899	1,207	14,350 03	10,547 52	6,077 11	9,038 11		47.1	
Rate per M ft. b.m.	s cts.	54 00 54 00 50 00 50 00	0				50.00	00.00	0.0			ete at \$23	sq. ft.
Timber	F. b. m.	13,100 19,600 29,940 98,543	47	100	107 to 8	72	26,636	12,603	9,2%	per 1	≥ ∞ :	56' concr	1,539 625 at 8 cer
Rate per 16.	cts.	4.80 4.90 4.67 4.67					5.70	2.70	1-7	ři.		1 40	
Estimated Weight of steel		184,000 370,000 734,322 2,313,234	423	388	20,02 47,38 48,38 48,48	96, 10 20, 01	228,390 231,474	173,989	98,5	1,0,1		141,055	
Contractor.		Canada Foundry Co Canadian Bridge Co	Canada Foundry Co	Canadian Bridge Co	Canada Bridge Co	Canada Foundry Co.	Canadian Bridge Co			C M R Co	Jackson & Goldie	Canadian Bridge Co	C. M. R. Co Jackson & Goldie
Number and Description of Spans.		1-99' thro. pl gr	thro. truss	1 1	300	क्षेत्र	1 1	1.89' 10" o to o thro. pl. gr	1-59' 10" o to o thro. pl. gr	Waterproofing	Downspouts, &c.	1-55' U.T. Dk. pl. gr	Waterproofing
Through Mileage.		447.8 467.4 521.3 546.9	587 8	288.5 326.8 66.9.8	673.1	713.6	,736.0	1,763.9	,770	, 200,		1,802.6	
Name.		94	1st Xing, E ith Treek	Wabigoon River	Creek Xing, M. 118.25.	Creek Xing, M. 158 75.	River	Kiver, E	nch.	Aing, Found		Over Xing, Russell St	
	Through Number and Description of Spans. Contractor. of Steel in pounds.	Through Number and Description of Spans. Number and Description of Spans. Although Number and Description of Spans. Although Spans. Although Rate Of Spans. In pounds. Contractor. Contractor. Timber Rate Of Supersolution of Spans. Festimated Weight Part Musted cost of supersolution of Spans. Fr. D. m. & cts. F. D. m. & cts. S. cts.	Through Number and Description of Spans. Contractor. Contractor. Contractor. Lookout River. 1447.8 1-99′ thro. pl gr. Canada Foundry Co. 184,000 4.80 19,600 54.00 35,789 84 112,955 18	Per Name	Per Name	Through Number and Description Contractor Contrac	Part	Part	Pair Pair	Through Number and Description Contractor Contracto	Through Number and Description of Spans. Contractor Neight Part Timber Fate Timber Timbe	Parimated Name	Name

Gross Amounts Paid on Contracts to March 31, Bridges and Cost of Steel STATEMENT

DISTRICT

Per- centage of work com- pleted.	100	100	100 100 100 100	100	100
Paid to March 31, 1914.		12,743 76 9,848 33 179 85 179 85		9,256 22	*
Total esti- mated cost of super- structure.	7. de, 549 o.6	12,743 76 9,848 33	41,219 8,317 34,107 10,124	9,256	1, (413
Rate per M ft. b.m.	s cts. 52 00 nerete at 1 n. ft.;	m. ft. a	52.00 40.00 40.00 7. ft. at 8		
Timber	Ft.b.m. 52.908 57.33, cor 823 per 1,866.6	32.5' conc \$23 per li \$23 per li \$23 per li 2,248 125 se at 8 cent	75,894 15,912 62,424 (25, 24, 24, 24, 25) (25, 22, 24, 24, 24, 24, 24, 24, 24, 24, 24	Concerete, 087.50 1.987 sq. cents	177,088 9,633 sq.
Rate per lb.	ets.	0f. t	000.4		11.00
Estimated Weight of steel in pounds.	918,462	246,506	819, 178 161, 173 702, 446 192, 205	215,261	6,272,005
Contractor.	Canadian Bridge Co	Fackson & Goldie Canadian Bridge Co C. M. R. Co	Camadian Bridge Co Canadian Bridge Co Canadian Bridge Co C. M. R. Co	Jackson & Goldie Dominion Bridge Co C. M. R. Co	Dominion Bridge Co H. W. Sanderson
Number and Description of Spans.	1-106' D.T. Pony truss, 4-31' 9"; 1-67' D.T. dk. pl. gr. and 2 31' 9" towers	81, Var.	Downspouts, &c	Downspouts, etc	1-55' 4" D.T. thro. pl gr. (4-150' D.T. thro. truss.) 1 lift span and viaduct. 23,383 06 Waterproofing crossings over Notre Dame Ave., Water St. and Mill St.
Through Mileage.	1,802.9	1,802.9	1,803°2 1803°6 1804°0	1804.5	180.1.2 180.1.5 180.4.5
Name.	Over Xing, C.P.R. and Bickerton Street	Over Ning, Archibald Street	Over Ning, Highway. Over Ning, C. N. R. Over Ning, St. Joseph	Over Xing, Tache Ave	Over Ning C. N. R Red River Bridge

NAMA, ONF., September 20th, 1915

STATEMENT OF ACCOUNTANT.

STATEMENT of Expenditure for the fiscal year ended March 31, 1915.

CHEQUES ISSUED.

Year. 1914.	Contracts.	Accounts Payable. S ets.	Pay Rolls.
April May June July August September (October November December	227,874 72 $399,853$ 36 $724,273$ 33 $688,756$ 00 $682,181$ 16 $640,856$ 34	6,584 80 376,375 38 166,999 33 215,110 40 368,744 56 267,117 85 165,489 42 429,633 11 249,757 69	9,668,78; $46,880,72$; $46,838,24$; $49,081,51$; $47,287,32$; $41,800,96$; $39,692,93$; $35,058,63$; $25,943,10$
January February March April	158,597 93 184,786 03 330,448 54 886,682 75 5,522,575 29	91,039 55 $454,459 14$ $935,987 82$ $286,930 88$ $4,014,229 93$	$ \begin{array}{r} 21,586 \ 37 \\ 21,193 \ 05 \\ 20,224 \ 99 \\ 7,451 \ 70 \end{array} $ $ \begin{array}{r} 412,708 \ 30 \end{array} $

SUMMARY.

Cheques issued for Contracts	4,014,229 93
Gross Expenditure for fiscal year 1914-15	\$9,949,513 52 117,206 27†
Total Cash Expenditure for fiscal year 1914-15	\$9,832,307 25
Adjustments with the Department of Railways and Canals covering the following items, viz:—	
Debits—Year 1903-04	
1303-00	
Credits—Year 1909-10 \$ 350 30 " 1913-14 13,593 70	
13,944 00	9 420 50+
	2,439 50‡
	\$9,834,746 75

[†]This amount is made up from receipts of account on sales of old material, rent of buildings, etc., etc.

[‡] This is the difference between certain debits and credits which were taken direct into the books of the Department of Railways and Canals, and are now adjusted with the books of the Commissioners of the Transcontinental Railway.

STATEMENT of Expenditure for the fiscal year ended March 31, 1915.

Headqua	rters		 	 . \$ 169,997	33
					33
	"B"—			E E O E O O E	86
6.6	" C "—	6.6		700 A10	54
	" D "			000 040	04
4.6	"E"—	6.6		1,590,971	90
4.6	"F"—	6.6	 	 696,036	75
	Tota	1	 	 . \$ 9,834,746	75

E. L. PARENT,

Accountant.

STATEMENT of Expenditure for the fiscal year ended March 31, 1915. Headquarters.

	Dr.	Cr.
Accounting Department	11,223 34	
Purchasing Department		
Commissioners' Department		
Engineering Department.	62,829 77	
Interim Account.	10000	
Supplies and stationery.		
		\$ 190 30
Furniture and fixtures		100 00
Freight and express		
Telegraph and telephone	0.045.00	
Rent and taxes		
Insurance	T 0 0 0 F 0	
Travelling expenses		0 0 0 0 0 0
Advance account		2,000 00
Right of way and station grounds	2,065 95	
General expenses	17,890 37	
Legal expenses	19,139 19	
Stock account	9,351 60	
Per diem charges	0 95	
Outstanding wages (\$16.35) and accounts pay-		
able (\$59.05)		75 40
Car "Transcona"		
${f s}$	172.263 03	\$ 2,265 70
Less credit		7 -, -, -, -, -, -, -, -, -, -, -, -, -,
LICES CICUIT	*	
Total	169 997 33	
πυται	100,001 00	

E. L. PARENT,

Accountant.

STATEMENT of Expenditure for the fiscal year ended March 31, 1915.

DISTRICT "A."

	Dr.	Cr.
General expenses\$	99 95	
Engineering		\$ 3,139 22
Insurance	460 27	
Ties		3,302 35
Tracklaying and surfacing	97 60	
Telegraph lines	124 92	
Ballast and ballasting	1,486 42	
Rails		2,109 47
Track fastenings	37 37	
Frogs and switches	219 00	
Right of way and station grounds	29,3:24 40	
Station buildings and fixtures	605 33	
Shops, roundhouses and turntables	1,972 40	
Shop machinery and tools	8,582 35	
Bridges, trestles and culverts	453 58	
Revenue during construction		203 19
Contract reserve		
S	45,825 26	\$ S.754 23
Less credit		
\$ \$	37,071 03	
Less credit to cost of operation, District		
"A"	13,593 70	
Total\$	23,477 33	

STATEMENT of Expenditure for the fiscal year ended March 31, 1915.

DISTRICT "B."

	Dr.		Cr.
Supplies	\$ 9,429	65	
Camp outfit			72 58
General expenses		23	
Freight and express		87	
Engineering		23	
Insurance		31	
St. Malo line			
Grading			
Clearing			· ·
Grubbing			
Overhaul	A /		
Ties		65	
Tracklaying and surfacing	25 222	22	
Fencing right of way	27,473	70	
Crossings, cattle-guards and signs		10	
Tunnels	4,655	13	
Telegraph lines		26	
Interlocking and signals		0.0	
Ballast and ballasting	96,474	0.8	
Water stations		41	
Rails	0.4.0.00.0		
Track fastenings	4,743	04	
Frogs and switches,			
Right of way and station grounds			
Station buildings and fixtures	151,322	70	
Miscellaneous structures	587	35	•
Shops, roundhouses and turntables	117,086	0.7	
Shop machinery and tools	57,987	33	
Fuel stations	93,355	47	
Yards and terminals		84	
Joint terminals in Quebec	176,227	91	
Floating equipment	140,024	71	
Docks and wharves	41,955	77	
Bridges, trestles and culverts	351,967	43	
Revenue during construction			6,088 81
Operation	8,500	0.0	
Time cheques	19	35	
Contract reserve	327,049	43	
Quebec Bridge approaches	832,845	81	
Furniture			416 84
Leonard shops	\$00,322	01	
Re-tieing and replacement	307,113	48	
Car ferry Leonard expenses	7,156	95	
	\$ 5,604,186	09 \$	6,578 23
Less credit	6,578	23	
Total	.\$5,597,607	86	

STATEMENT of Expenditure for the fiscal year ended March 31, 1915.

DISTRICT "C."

	Dr.	Cr.
Supplies	3,753 66 $4,476$ 70 $1,394$ 72 $23,521$ 25 194 27 $235,211$ 55	\$ 69 50
Grading. Clearing. Grubbing. Overhaul. Ties.	3,004 20 10,340 35	47 60 6,244 88
Tracklaying and surfacing	$egin{array}{cccccccccccccccccccccccccccccccccccc$	
Rails. Track fastenings. Frogs and switches. Station buildings and fixtures.	21,085 34 3,548 41 432 40 55,110 28	
Shops, roundhouses and turntables	31,558 66 14 05	
Bridges, trestles and culverts	$\begin{array}{cccc} 16,794 & 75 \\ & 60 & 00 \end{array}$	
Less credit	769,375 52 6,361 98	\$ 6,361-98
Total	763,013 54	

STATEMENT of Expenditure for the fiscal year ended March 31, 1915.

DISTRICT "D."

	Dr.	Cr.
Supplies	5,011 86	
Camp outfit		\$ 18 45
General expenses	15,758 52	
Freight and express	2,584 96	
Engineering		
Insurance	471 58	
Grading	545,578 82	
Clearing		
Grubbing	4 4 5 5 4 6	
Overhaul	~	
Ties	40 0 0 0 0 0	
Tracklaying and surfacing		•
Crossings, cattle-guards and signs		
Telegraph lines		
Ballast and ballasting		
Water stations		
Rails		1,209 85
Track fastenings		5,595 17
Frogs and switches		291 40
Right of way and station grounds		
Station buildings and fixtures		
Miscellaneous structures		
Shops, roundhouses and turntables	14,285 39	
Shop machinery and tools		
Fuel stations.		
Yards and terminals		668 66
Bridges, trestles and culverts		
Revenue during construction		381 75
Operation		
Time cheques	44 65	-
Contract reserve		
Furniture		46 00
Re-tieing and replacement		
	1,001,853 32	\$ 8,211 28
Less credit	8,211 28	
,		
Total	993,642 04	

STATEMENT of Expenditure for the fiscal year ended March 31, 1915

DISTRICT "E."

		Dr.		Ů.	
Supplies	3	5,725	04		
General expenses		*			
Freight and express					
Engineering		34,566			
Insurance					
Grading		806,381			
Clearing		· ·			
Grubbing		957			
Overhaul		13,246	85		
Ties		35,292	93		
Tracklaying and surfacing		5,229	75		
Crossings, cattle-guards and signs					
Telegraph lines		23,654	52		
Ballast and ballasting		123,634			
Water stations		68,226	36		
Rails		53,415	71		
Track fastenings		5,104	67		
Frogs and switches		598	88		
Station buildings and fixtures		28,256	25		
Miscellaneous structures		1,276	00		
Shops, roundhouses and turntables		34,347	26		
Shop machinery and tools		24,215	08		
Fuel stations		665	90		
Yards and terminals		6,888	90		
Bridges, trestles and culverts		47,425	37		
Revenue during construction		• • •		\$ 178	12
Time cheques		174	04		
Contract reserve		258,643	50		
	*			 	
T 7 1 1		,591,150		\$ 178	12
Less credit		178	12		
Total	\$ 1	.590.971	90		

STATEMENT of Expenditure for the fiscal year ended March 31, 1915.

DISTRICT "F."

		Dr.	Cr.
Legal expenses	\$	1.3.6 65	
Supplies		788 07	
General expenses		11,133 15	e 1107.79
Freight and express		10050 00	\$ 1,127 73
Engineering	- •	16,050 69	
Insurance		8,275 66	19544 67
Grading			$13,544 67$ $\cdot 1,325 00$
Clearing			91 12
Grubbing		3,306 19	31 12
Overhaul			21,703 40
Ties			262 98
Tracklaying and surfacing			2,100 00
Fencing right of way			26 00
Crossings, cattle-guards and signs			482 49
Tunnels			50 00
Telegraph lines:		6,700 00	
Interlocking and signals		31,428 49	
Ballast and ballasting.:			17,056 27
Water stations		1,494 02	20,000
Rails		6,782 83	
Frogs and switches.			344 28
Right of way and station grounds		242,001 02	
Station buildings and fixtures			31,650 70
Miscellaneous structures		7,535 98	
Shops, roundhouses and turntables		161,624 65	
Shop machinery and tools		42,554 92	
Fuel stations		19,372 70	
Yards and terminals.		251 71	
Bridges, trestles and culverts		28,043 60	
Operation		332 28	
Time cheques.		366 20	
Contract reserve		160,274 12	
Furniture			101 88
Rent. Winnipeg terminals		24,062 50	
Interest, Winnipeg terminals		13,387 84	
	\$	785,903 27	\$ 89,866 52
Less credit		89,866 52	
Total	\$	696,036 75	

E. L. PARENT,

Accountant.

Statement of Liabilities on March 31, 1915.

Ten per cent reserved on contracts:—	
District "A" 12,46	59 14
" B"	20 51
" "C" 139,52	22 52
" D"	38 0'9
" E"	55 19
" "F" 50,12	
	\$ 472,476 82
Outstanding time cheques	509 01
Outstanding wages and accounts payable	
Total	\$ 473,257 71

E. L. PARENT,

Accountant.

cts.

SESSIONAL PAPER No. 37

STATEMENT of Expenditure from September, 1904, to March 31, 1915. CHEQUES ISSUED.

	HEQUES ISSUED		
	Contracts.	Accounts payable.	Pay roll.
	S cts.	s ets.	8
Year 1904-05 1905-06 1906-07 1907-08 1908 09 1909-10 1910 11 1911-12 1912 13 1913-14 1914-15	3,993,640 06 $15,637,591$ 05 $21,129,957$ 36 $16,694,267$ 68 $18,678,176$ 31 $15,115,638$ 77	3.5,445.79 $714,771.65$ $954,692.38$ $2,346,786.77$ $2,627,644.48$ $2,174,880.67$ $3,700,007.96$ $5,031,187.29$ $2,210,270.41$ $4,065,374.73$ $4,030,613.43$	428,225 $761,942$ $646,924$ $1,002,535$ $1,215,423$ $1,202,445$ $1,187,151$ $1,059,630$ $924,777$ $676,766$ $412,708$
Total	115,586,006 82	28,241,675 56	
	SUMMARY.		
	lit of Receiver Gen	28,2 9,5 \$153,5 eral	386,006 82 341,675 56 318,531 15 346,213 53 318,248 70
surveys made by the Gran pany, east of Winnipeg.	nd Trunk Pacific R	Railway Com	352,191 73 780,156 56 22,589 21
Cost of operation, District "2 Total			
Statement of Expenditure	from September	*	Accountant.
From September, 1904, to Jurpaid by the Finance Department of Pacific Railway Company taken over by the Commitaken	ne 30, 1905 (inclupartment to the Confidence of	ding amount frand Trunk of Winnipeg, (191.73)	130,555 36 479,071 77 537,867 50 910,449 41 892,772 98 968,126 86 487,853 73 110,993 90 729,461 44 684,663 16 848,340 45
Cost of operation, District "A	"," for the year 191		780,156 56 22,589 21
Total		\$152,	802,745 77

STATEMENT of Expenditure from September, 1904, to March 31, 1915.

Headquarters		1,986,944	52
Location—District "A"	50 81 32 94		
Construction—District ".A"	64 71 60 35	2,943,328	
Transport—District "B"	92 01 89	1,030,901	41
Cost of operation, District "A," for the year 1912-13			21

E. L. PARENT,

Accountant.

STATEMENT of Expenditure from September, 1904, to March 31, 1915.

HEADQUARTERS.

	DR.		Cr.
Commissioners' department	\$ 222,105	60	
Accounting department	177,760		
Engineering department	567,208		
Purchasing department	121,274		
	38.779		
Car Empire	23,246		
Car Transcona	50,215		
Supplies and stationery	24,700		
Furniture	14,844		
Freight and express	28,681		
Telegraph and telephone	115,288		
Rent and taxes	18,073		
Insurance.	57,034		
Travelling expenses	423.252		
General expenses			
Right-of-way and station grounds	15,880		9971 00
Outstanding wages and accounts payable			\$271 88
Legal expenses	69,773		
Transport	6,482		
Medical service	6,613		
Per diem charges		95	
Interim account	6,000	00	
	\$1,987,216	40	\$271 88
Less credit		88	
Total	\$1,986,944	52	

STATEMENT of Expenditure from September, 1904, to March 31, 1915.

DISTRICT "A."		
	Dr.	CR.
Legal expenses	\$ 2,421 8	34
Supplies	122,816	07
Camp outfit	10,517	59
General expenses	215,531	01
Freight and express	11,814 -4	46
Medical service	804 (03
Engineering	1,004,483	75
Insurance	6,284	65
Grading		26
Clearing	158,641 8	83
Grubbing	100,186	9.0
Overhaul	659,809 8	84
Ties	474,132	58
Track laying and surfacing	165,843 8	86
Fencing right-of-way	130,331	78
Crossings, cattle-guards and signs		32
Tunnels		
Telegraph lines		35
Interlocking and signals	21,272 2	25
Ballast and ballasting	532,233 7	78
Water stations	167,319 7	
Rails		
Track fastenings		
Frogs and switches		
Right of way, and station grounds		
Station buildings and fixtures		
Miscellaneous structures		
Shops, roundhouses and turntables		
Shop machinery and tools		
Fuel stations	61,057	
Yards and terminals	*	
Bridges, trestles and cuiverts		
Revenue during construction		
Contract reserve		-
Furniture		_
	\$18 172 625 E	59 \$12,875 52
Less credit		
	\$18,159,750)7
Cost of operation for the year 1912-13		
Code of opolarion for the Jean for the first in		
Total	\$18.182.339.9	28
10111111	Ψ10,102,000 2	

Statement of Expenditure from September, 1904, to March 31, 1915.

DISTRICT "B."

	\mathbf{D}_{R} .	Cr.
Legal expenses	\$ 688 53	
Supplies		
Camp outfit		
General expenses	54400 90	
Freight and express	54,186 29	
Medical service	2,434 06	
Engineering		
Insurance		
Transport	92,698 10	
Grading	25,781,387 03	
Clearing	412,114 89	
Grubbing	124,308 89	
Overhaul	731,480 91	
Ties		
Track laying and surfacing		
Fencing right-of-way		
Crossings, cattle-guards and signs		
Tunnels		
Telegraph lines		2
Interlocking and signals	30,842 55	
Eallast and ballasting'		
Water stations	360,641 36	
Rails	3,452,849 00	
Track fastenings	89,848 56	
Frogs and switches	,	
Right of way and station grounds	1,184,499 62	
Station buildings and fixtures	592,002 49	
Miscellaneous structures		
Shops, roundhouses and turntables		
Shop machinery and tools		
Fuel stations		
Yards and terminals		
Joint terminals in Quebec		3 .
Floating equipment		
Docks and wharves	287,529 49	•
Bridges, trestles and culverts	7,975,569 40)
Revenue during construction		. \$ 8,750 93
Operation	42,500 00)
Time cheques		
Contract reserve		
Furniture		
Re-tieing and replacement		
Leonard shops		
St. Malo line	832,845 81	
	7,156 98	
Car ferry "Leonard" expenses	7,100 9;	
	e54 199 499 E0	Q
	450 550 5	\$158,552 54
Less credit	158,552 54	±
	@F0 0 0 4 0 0 d 0	4
Total	\$55,964,881 24	i

E. L. PARENT.

Accountant.

STATEMENT of Expenditure from September, 1904, to March 31, 1915.

DISTRICT "C."

	DR.	Cĸ.
Legal expenses	\$ 291 73	
Supplies		
Camp outfit	30,649 43	
General expenses		
Freight and express		
Medical service	3,351 71	
Engineering	903,722 57	
Insurance	657 81	
Transport	330,642 92	
Grading	2,829,481 07	`
Clearing		
Grubbing		
Overhaul		
Ties		
Track laying and surfacing	-	
Crossings, cattle-guards and signs		
Telegraph lines		
Ballast and ballasting	187,939 14	
Water stations		
Rails	•	
Track fastenings		
Frogs and switches	6,845 42	
Station buildings and fixtures		
Miscellaneous structures		
Shops, roundhouses and turntables	The state of the s	
Shop machinery and tools		
Fuel stations		
Yards and terminals		
Bridges, trestles and culverts	· ·	
Operation		
Time cheques		\$ 19 57
Contract reserve		
Furniture		· · · · · · · · · · · · · · · · · · ·
	\$8,029,486 53	\$139.542 09
Less credit	139,542 09	
Total	\$7,889,944 44	

E. L. PARENT,

Accountant.

STATEMENT of Expenditure from September, 1904, to March 31, 1915.

DISTRICT "D."

	DR.	CR.
Legal expenses	\$ 87 50	
Supplies	186,892 07	
Camp outfit.	40,303 79	
General expenses	197,050 68	
Freight and express	26,904 30	
Medical service.	6,405 74	
E.gineering	1,135,901 42	
Insurance	4,967 30	
Transport	294,163 01	
Grading	7,066,656 97	
Clearing.	000 074 00	
Grubbing	000 407 45	
Overhaul	364,889 08	
Ties	641,057 21	
Track laying and surfacing	181,794 87	
Crossings, cattle-guards and signs	2,300 75	
Tunnels	4,985 13	
Telegraph lines	75,157 67	
Interlocking and signals	2,969 97	
Ballast and ballasting	563,082 64	
Water stations		
Rails	2,119,952 75	
Track fastenings		
Frogs and switches	46,012 76	
Right-of-way and station grounds	4,811 57	
Station buildings and fixtures	257,790 63	
Miscellaneous structures	46,253 17	
Shops, roundhouses and turntables	219,785 02	
Shop machinery and tools	57,191 71	
Fuel stations	55,982 26	
Yards and terminals	66,499 54	
Bridges, trestles and culverts	3,291,401 51	A = 0 = 0
Revenue during construction	45000000	\$ 706 52
Operation	152,282 36	445 50
Time cheques		115 72
Contract reserve	0.055.00	38,488 09
Furniture	2,975 02	
Re-tieing and replacement	4,789 41	
	\$18,109,161 26	\$39.310 33
Less credit		,,
Less credit		
Total	\$18,069,850 93	

STATEMENT of Expenditure from September, 1904, to March 31, 1915.

DISTRICT "E."

	DR.	ĊR.
Supplies	\$ 97,649 04	
Camp outfit	14,092 12	
General expenses	71,687 67	
Freight and express	16,054 07	
Medical service		
Engineering	000 111 05	
Insurance	3,355 02	
Transport	213.935 89	
Grading	5,657.794 91	
Clearing	221,555 91	
Grubbing	4 2 4 6 2 2 6 6 4	
Overhaul	126,806 48	
Ties		
Track laying and surfacing	129,374 65	
Crossings, cattle-guards and signs	1,236 00	
Tunnels	2,094 00	
Telegraph lires		
Ballast and ballasting	391,618 69	
Water stations		
Rails		
Track fastenings	151,882 33	
Frogs and switches	19,427 82	
Right-of-way and station grounds	345 11	
Station buildings and fixtures		
Miscellaneous structures		
Shops, roundhouses and turntables	213,586 66	
Shop machinery and tools,	44,895 62	
Fuel stations	40,872 30	
Yards and terminals	9,070 39	
Bridges, trestles and culverts	1,798,322 26	0 = 0 4 =
Revenue during construction		\$ 272 47
Operation		00 00
Time cheques		SS 62
Contract reserve		82,155 19
Furniture	748 62	
	\$12,066,968 46	\$82,516 28
Less credit		
Total	\$11,984,452 18	

STATEMENT of Expenditure from September, 1904, to March 31, 1915.

DISTRICT "F."

	DR.		Cr.	
Legal expenses \$	2,170			
Supplies	324,038			
Camp outfit	30,689			
General expenses	315,520			
Freight and express	41,725	97		
Medical service	2,827	02		
Engineering	1.615.097	Lø		
Insurance	23,115	51		
Transport	99,461	49		
Grading	20,780,894	82		
Clearing	357,459	96		
Grubbing	71,350			
Overhaul	529,490			
Ties	1,007,364			
Track laying and surfacing	265,129			
Fencing right-of-way	41,348			
Crossings, cattle-guards and signs	3,821			
Tunnels	195,190			
Telegraph lines	103,007			
Interlocking and signals	20,892			
Ballast and ballasting	704,059			
Water stations	348,272 $2,486,596$			
Rails	415.783			
Track fastenings	88,163			
Frogs and switches	1,158,755			
Right-of-way and station grounds	304.816			
Station buildings and fixtures	127.734			
Miscellaneous structures	3.457,484			
Shop machinery and tools	1,306,369			
Fuel stations	87,793			
Yards and terminals	227,977			
Bridges, trestles and culverts	3,503,137			
Operation	15,419			
Time cheques.			\$ 204	00
Contract reserve			50,121	37
Furniture	2,946	0.8	*	
Rent, Winnipeg terminals	216,562	50		
Interest, Winnipeg terminals	139,993	64		
	340,422,466	82	\$50,325	37
Less credit	50,325			
Total	340,372,141	45		

Statement of Expenditure from September, 1904, to March 31, 1915.

RECAPITULATION.

	DR.		CR.	
			016.	
Legal expenses				
Supplies	1,211,620			
Camp outfit	176,571			
General expenses	1,260,597			
Freight and express	168,311			
Medical service	18,451			
Engineering	7,432,753	21		
Special item paid in year 1905 by Finance Department,				
for surveys made by the Grand Trunk Pacific Rail-	352,191	79		
way Company, east of Winnipeg	42,996			
Insurance	69,701,827			
Grading	1,649,036			
Crubbing	793,982			
Grubbing	2.555.460			
Overhaul	3,964,989			
Ties	1,400,172			
Fencing right-of-way	412,296			
Crossings, cattle-guards and signs				
Tunnels				
Telegraph lines.				
Interlocking and signals				
Ballast and ballasting				
Water stations	1,170,570			
Rails	11,117,388			
Track fastenings	1,745,715			
Frogs and switches				
Right-of-way and station grounds	2,919,448			4
Station buildings and fixtures	1,688,314			
Miscellaneous structures	355,818			
Shops, roundhouses and turntables	4,779,344			
Shop machinery and tools				
Fuel stations	374,442	09		
Yards and terminals	2,347,230	07		
Joint terminals in Quebec	377,650	36		
Floating equipment	596,258	75		
Docks and wharves	287,529	49		
Bridges, trestles and culverts	21,976,825	13		
Revenue during construction			\$10,136	30
Operation	236,609	56		
Time cheques			509	01
Furniture				
Re-tieing and replacement	311,902			
Leonard shops	1,270,419			
St. Malo Line	39,914			
Quebec bridge approaches	832,845		7.	
Car ferry "Leonard" expenses	7,156			
Rent, Winnipeg terminals	216,562			
Interest, Winnipeg terminals	139,993	64		
	2150 D45 400	7.0	910 015	91
T	\$150,245,432		\$10,045	9.1
Less credit	10,645	9.1		
	\$150,234,787	45		
Togg contract regeries				
Less contract reserve	412,410	04		
	\$149,762,310	62		
Headanarters	1,986,944			
Headquarters	1,030,901			
Transport	1,000,001	T.L.		
	\$152,780,156	56		
Cost of operation, District "A," for the year 1912-13.	22,589			
Cost of operation, District A, for the year 1012-10.		27		
Total	\$152,802,745	77		

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